BALANCE FWD

TOTAL PAID

OF THE CORPE

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING HIGHWAY OPTION DISTRIBUTION

DECEMBER 2012

2013-06		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED

Totals:	2,817,222	\$1,070,775.15	\$10,885.67	\$1,059,889.48	\$0.00	\$1,059,889.47	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
04035	Price	\$50,683.10	\$515.25	\$50,167.85	\$0.00	\$50,167.85	\$0.00
04053	Wellington	\$2,060.35	\$20.94	\$2,039.40	\$0.00	\$2,039.41	\$0.00
07019	Roosevelt	\$71,798.06	\$729.91	\$71,068.15	\$0.00	\$71,068.15	\$0.00
08011	Green River	\$5,480.60	\$55.71	\$5,424.89	\$0.00	\$5,424.89	\$0.00
10011	Moab	\$42,595.37	\$433.03	\$42,162.34	\$0.00	\$42,162.34	\$0.00
11028	Brian Head	\$558.67	\$5.68	\$552.99	\$0.00	\$552.99	\$0.00
12026	Nephi	\$13,603.14	\$138.30	\$13,464.84	\$0.00	\$13,464.84	\$0.00
19002	Blanding	\$6,381.09	\$64.87	\$6,316.21	\$0.00	\$6,316.22	\$0.00
19009	Monticello	\$4,268.06	\$43.39	\$4,224.68	\$0.00	\$4,224.67	\$0.00
20008	Ephraim	\$14,110.81	\$143.46	\$13,967.36	\$0.00	\$13,967.35	\$0.00
20009	Fairview	\$1,478.57	\$15.03	\$1,463.53	\$0.00	\$1,463.54	\$0.00
20014	Gunnison	\$4,375.00	\$44.48	\$4,330.53	\$0.00	\$4,330.52	\$0.00
20024	Mt. Pleasant	\$5,335.49	\$54.24	\$5,281.26	\$0.00	\$5,281.25	\$0.00
21034	Richfield	\$40,001.87	\$406.66	\$39,595.21	\$0.00	\$39,595.21	\$0.00
21035	Salina	\$8,182.86	\$83.19	\$8,099.67	\$0.00	\$8,099.67	\$0.00
24014	Naples	\$166,956.03	\$1,697.31	\$165,258.73	\$0.00	\$165,258.72	\$0.00
24024	Vernal	\$161,931.82	\$1,646.22	\$160,285.60	\$0.00	\$160,285.60	\$0.00
26008	Heber	\$35,937.51	\$365.35	\$35,572.16	\$0.00	\$35,572.16	\$0.00
26011	Midway	\$7,445.61	\$75.69	\$7,369.92	\$0.00	\$7,369.92	\$0.00
27008	Hurricane	\$33,697.56	\$342.58	\$33,354.98	\$0.00	\$33,354.98	\$0.00
27010	Ivins	\$8,530.32	\$86.72	\$8,443.60	\$0.00	\$8,443.60	\$0.00
27011	La Verkin	\$2,414.63	\$24.55	\$2,390.08	\$0.00	\$2,390.08	\$0.00
27020	St. George	\$323,327.04	\$3,287.01	\$320,040.03	\$0.00	\$320,040.03	\$0.00
27021	Santa Clara	\$3,360.04	\$34.16	\$3,325.88	\$0.00	\$3,325.88	\$0.00
27027	Washington City	\$56,261.56	\$571.96	\$55,689.60	\$0.00	\$55,689.60	\$0.00

December 20, 2012 Page 1 of 1